

Internal File

## 2001 Annual Report Review

OK

**Permittee:** UtahAmerican Energy Inc.  
**Mine Name:** Horse Canyon (Lila Cyn)  
**Permit Number:** C/007/013  
**Date Report Received:** March 8, 2002

Date Completed ▼

## Assigned Reviewers:

Dave Darby, Hydrologist	<i>[Signature]</i>	June 30, 2002
Joe Helfrich, Biologist	<i>[Signature]</i>	June 7, 2002
Karl R. Houskeeper, Engineer/Inspector	<i>KRH by AN</i>	June 19, 2002

**Instructions:** The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

**Assignments:**

**Inspectors:** Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.  
**Hydrologists:** Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste  
**Biologists:** Review Vegetation/Revegetation Success Monitoring, Raptor Survey  
**Engineers:** Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meets the minimum requirements.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Permit extension request (Lila) under review, information will be updated at this time.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mine is inactive at the present time. Horse Canyon Mine is under reclamation.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Data was submitted in the water monitoring data base
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Information is provided in the MRP.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Horse Canyon mine is not operating and no non coal waste is being generated.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mine is inactive at the present time. Horse Canyon Mine is under reclamation.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Quarterly inspections included for 2001. August 7, 2001 inspection is P.E. Certified.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mine is inactive at the present time. Horse Canyon Mine is under reclamation.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	Not Required

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